

Work Order ID 72529

Thursday, July 28, 2011 11:11:49 AM

Page 1

Item ID: D2976

Accept

Setup Start

Revision ID:

Stop

Item Name: BO 105 Skidtube I Beam

Start Date: 7/28/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 8/5/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-07-28

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2976

Rev A1

100

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

Cut D2963-084 extrusion to length: (82.00") ☐ Use Jig DT8546 to drill pilot holes ☐ Open holes to finish size per dwg D2976 ☐ Deburr

11/08/02

110

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

11/08/02

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2 # 0 11/08/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72529

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Page 2

Item ID: D2976

Accept



Setup Start



Revision ID:

Stop



Item Name: BO 105 Skidtube I Beam

Start Date: 7/28/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/5/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: LG

0.00

Memo

0.00

Packaging

2 0 8/11/08/02

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

OK 11/08/0311-08-03
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Thursday, July 28, 2011 11:11:55 AM

Page 1

Work Order ID: 72529



Parent Item: D2976

Parent Item Name: BO 105 Skidtube I Beam


Start Date: 7/28/2011

Required Date: 8/5/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP C02.10.30 Re-format KJ

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2963-084  Extrusion		Manufactured	No			110	Each	93.0000	1	2			

Location

Loc Qty

Loc Code

HALL

93

14459

93

2.

DL.
u/08/02.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

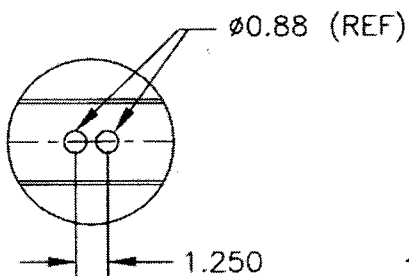
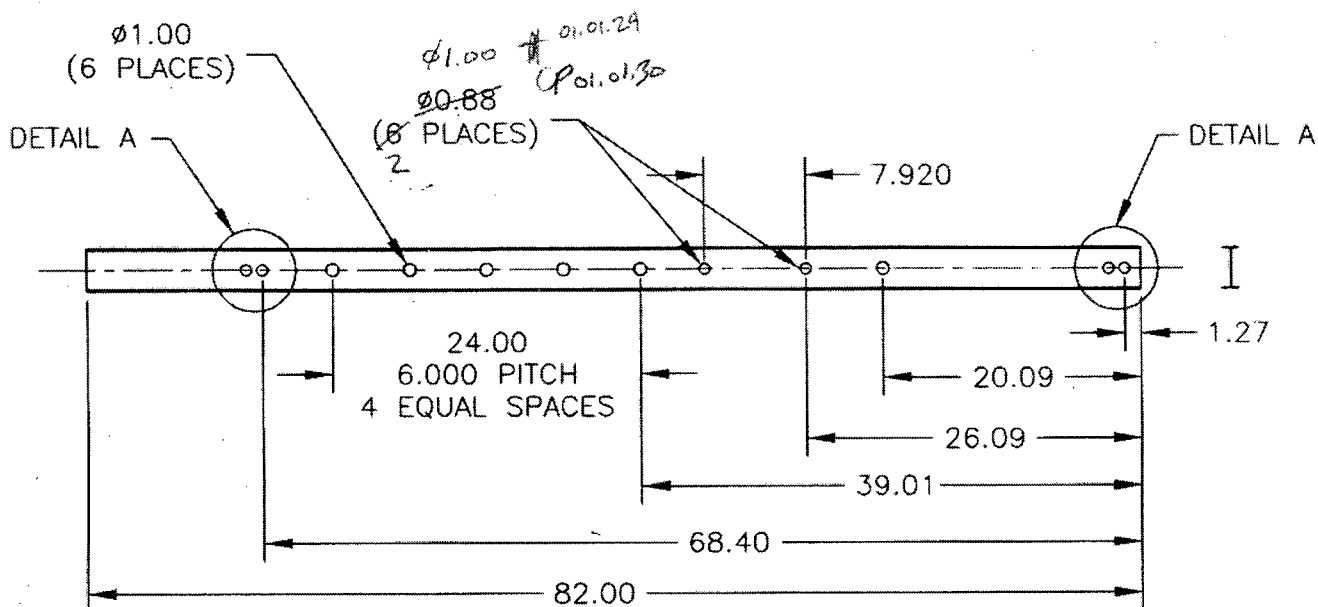
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

QA COPY ISSUED

DESIGN	RT	DRAWN BY	RT	DART AEROSPACE USA, INC.		REV. A
CHECKED	RT	APPROVED	RT	DRAWING NO.	D2976	SHEET 1 OF 1
DATE	00.03.14			TITLE	WEB	
A	00.03.14			NEW ISSUE		
A1	01.01.29			OPEN GRAND HANDLING HOLES TO Ø100		



72529-
WORK ORDER
WITHOUT NOTICE
SUBJECT TO AMENDMENT
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

MAKE FROM D2963-084 EXTRUSION
FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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